

Chino Mines Company Box 10 Bayerd, NM 88023

April 26, 2012

Certified Mail 70072560000257111798 Return Receipt Requested

Regional Hearing Clerk (6RC) U. S. Environmental Protection Agency Region 6 1445 Ross Avenue Dallas, Texas 75202-2733

Dear Regional Clerk:

Re: Cost Reimbursement to the EPA for Administrative

Order on Consent Oversight for May 1, 2013 to November 1, 2013

A check in the amount of \$31,720.00 payable to the Environmental Protection Agency (EPA) Region VI is submitted to the Superfunds Payments Section; see attached copy. This payment is for oversight costs as required in Article V of the Administrative Order on Consent (AOC) between Freeport-McMoRan Chino Mines Company (Chino) and the EPA. The time period covered by this payment is from May 1, 2013 to November 1, 2013. Payment is for costs incurred to provide technical assistance to the New Mexico Environment Department (NMED) in connection with the AOC between Chino and the NMED.

Please contact Ms. Pam Pinson at (575) 912-5213 if you have any questions.

Sincerely:

Sherry Burt-Kested, Manager Environmental Services

SBK:pp Attachment -- Check No.0000787273 20130409-002

US Environmental Protection Agency

Superfund Payments
Cincinnati Finance Center

PO Box 979076

St. Louis, MO 63197-9000

Via Certified Mail #70092250000154809464

Return Réceipt Requested



For inquiries, contact us via e-mail: AP@FMI.com<mailto:AP@FMI.com> Self-service website: http://partners.fmi.com

FREEPORT-MCMORAN

COPPER & GOLD

Freeport-McMoRan Copper & Gold
333 North Central Ave
Phoenix AZ 85004



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US ENVI PROTECTION AGENCY REG 8 SUPERFUND PAYMENTS PO BOX 979076 ST LOUIS MO 63197-9000

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INVOICE NUMBER	INVOICE	PURCHASE ORDER	_ COMPANY		GROSS AMOUNT	DISCOUNT	NET AMOUNT
040913 EPA COSTS OVERSIGHT	04/09/13 REIMBURSE	MENT	FREEPORT-N CORPC	ACMORAN DRAT	31,720.00	0.00	31,720.00
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Check Number		Date V	endar Number		Name	Te	otal Amount
0000787273		/10/13 0000801659		US ENVI PROTECTION AGENCY REG 8		\$31,720.00	

CHESTS 4 7 62 01-12-2012

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